

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 21, 2006

Invoice Number 1474318
 Page 15

Date	Name		Hours
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10/26/06	Garlitz	Compile list of product ID objections.	1.30
10/27/06	Aten	Review listing of claims with product ID objections (.3); read CMO re scheduling (.2).	.50
10/27/06	Cameron	Extensive review of expert report and related disclosures regarding dust methodology (2.6); multiple e-mails regarding same (0.8); attention to lack of hazard report issues (1.3); review product ID/statute of limitations witness lists (0.6).	5.30
10/27/06	Flatley	E-mails and replies on various issues (0.6); follow-up e-mails from D. Cameron (0.2).	.80
10/28/06	Cameron	Additional work with expert materials regarding dust methodology issues (1.3); attention to hazard issues for experts (0.9).	2.20
10/29/06	Aten	Read prior expert reports to formulate outline for report.	.90
10/29/06	Cameron	Prepare draft witness disclosure (1.3); e-mail regarding same (0.2); review expert report materials (0.9).	2.40
10/30/06	Aten	Review list of claims with product ID objections and revise and circulate to L. Flatley (1.1); email sent to claimant's counsel re expert's materials (.1); read deposition/trial testimony of expert in preparation for report (1.5).	2.70
10/30/06	Cameron	Multiple e-mails regarding statute of limitations issues (0.9); e-mails regarding witness list (0.5); review and revise same (0.6); review statute of limitations brief (0.6)	2.60

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Date	Name	Hours
10/30/06	Flatley	E-mails regarding California meeting arrangements and prepare for trip to California (0.7); review and reply to e-mails regarding witness issues (0.6). 1.30
10/30/06	Gatewood	Examine deposition transcript of Grace expert and outline issues re: current expert submission (2.0); examine amended case management order addressing summary judgment motions (.50); communicate with R. Aten concerning outstanding follow-up tasks and issues discussed with L. Flatley in prior meeting (.20). 2.70
10/30/06	Rea	Email re: summary judgment brief. .10
10/30/06	Restivo	Receipt and review of multiple emails and correspondence re: property damage claims. 1.00
10/31/06	Aten	Continue to read/analyze expert's testimony in preparation for report. 1.30
10/31/06	Cameron	Prepare, review and revise preliminary witness disclosure (1.9); telephone call with L. Flatley and R. Finke regarding same (0.8); multiple e-mails regarding same (0.6); attention to California claims issues (1.2); e-mails and calls regarding meeting to address California claims (0.4); meet with J. Restivo and e-mails regarding Louisiana claims (0.3) review Canadian claims issues (1.2). 6.40
10/31/06	Flatley	E-mails and replies on various subjects (0.3); conference call with R. Finke and D. Cameron regarding witness list issues (1.0); follow-up on conference call, including e-mails about California trip (0.4); call with 2.90

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Date	Name	Hours
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	W. Sparks and follow-up on call (0.6); e-mails regarding witness list (0.2); preparation for California trip (0.4).	
10/31/06 Gatewood	Examine/analyze Debtors' Fact and Expert Witness Disclosures for Asbestos PD Estimation, Phase I (2.0); research expert involvement in prior litigation as an expert (1.5).	3.50
10/31/06 Restivo	Property damage claims review.	1.50

	TOTAL HOURS	319.70

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	12.50 at \$ 600.00 =		7,500.00
Lawrence E. Flatley	69.90 at \$ 535.00 =		37,396.50
Douglas E. Cameron	87.20 at \$ 530.00 =		46,216.00
Traci Sands Rea	18.00 at \$ 390.00 =		7,020.00
Harold J. Engel	10.50 at \$ 500.00 =		5,250.00
Carol J. Gatewood	31.00 at \$ 380.00 =		11,780.00
Rebecca E. Aten	52.80 at \$ 270.00 =		14,256.00
Maureen L. Atkinson	6.50 at \$ 180.00 =		1,170.00
James Lillis	10.20 at \$ 150.00 =		1,530.00
Sharon A. Ament	2.70 at \$ 130.00 =		351.00
Tina Walker-Young	1.50 at \$ 115.00 =		172.50
Mark E. Phelps	15.00 at \$ 200.00 =		3,000.00
Margaret A. Garlitz	1.90 at \$ 170.00 =		323.00

CURRENT FEES 135,965.00

TOTAL BALANCE DUE UPON RECEIPT \$135,965.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1474319
Invoice Date 11/21/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	45,136.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$45,136.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1474319
 Invoice Date 11/21/06
 Client Number 172573
 Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2006

Date	Name		Hours
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09/21/06	Keppel	Review deposition transcripts of expert for inclusion in his draft cross examination outline.	1.00
09/24/06	Keppel	Review deposition transcripts of expert for inclusion in his draft cross examination outline.	1.40
10/02/06	Sanner	Work on finalizing expert cross outline.	6.50
10/03/06	Atkinson	Review files to send additional deposition exhibits to L. Claus, per her request.	.70
10/03/06	Sanner	Work on reviewing and revising draft cross-outline for Spear and email correspondence with A. Klapper re same.	7.50
10/04/06	Keppel	Review expert deposition testimony for cross outline.	.40
10/04/06	Sanner	Review, revise and finalize cross-examination outlines for Frank and Spear and email correspondence with A. Klapper re same.	8.20
10/05/06	Cameron	Telephone call with R. Finke regarding open issues (0.3); review materials regarding EPA data (0.4); review court ruling and begin review of reliance	1.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 November 21, 2006

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 Page 2

Date	Name	Hours
	materials (0.8).	
10/05/06	Jeziorowski	2.00
	Receipt and review of additional deposition transcripts for Dr. Millette (1.0); update deposition binder index and excel spreadsheet (1.0).	
10/06/06	Cameron	3.10
	Review EPA sample materials (0.8); review agenda from R. Finke (0.4); review materials for call with consultants (1.9).	
10/09/06	Ash	6.00
	Draft, revise and edit cross-examination outline in preparation for criminal proceedings in Montana (3.5); draft and revise memorandum in preparation for criminal proceedings in Montana (2.5).	
10/09/06	Cameron	4.10
	Prepare for (0.7) and participate in conference call with R. Finke and consultants regarding projects and open issues for criminal trial (1.5); e-mails regarding calls/meetings with experts (0.3); review expert reports and materials from EPA (1.2); review and revise agenda for call (0.4).	
10/09/06	Keppel	.50
	Review expert deposition testimony for cross outline.	
10/10/06	Ash	6.50
	Draft and revise cross outline in preparation for criminal proceedings in Montana (4.0); draft and revise memorandum in preparation for criminal proceedings in Montana (2.5).	
10/10/06	Cameron	4.60
	Prepare and revise summary and action items for expert work (2.2); review expert reports and open issues for calls (1.5); revise cross-examination materials (0.9).	

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60035 Grand Jury Investigation
November 21, 2006

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Date	Name		Hours
10/10/06	Keppel	Edit and revise memorandum of expert witness deposition testimony.	1.70
10/11/06	Sanner	Follow up with M. Jeziorowski re expert deposition transcript issues.	.30
10/12/06	Cameron	E-mail regarding expert analysis (0.4); review materials for expert with respect to Court's ruling on motion in limine (1.4); e-mails regarding same (0.4); attention to expert work product issues (0.9).	3.10
10/13/06	Cameron	Attention to materials from experts regarding testing data (1.9); review materials from EPA regarding sampling (1.5).	3.40
10/14/06	Cameron	Attention to expert prep issues.	1.20
10/16/06	Cameron	Communications regarding strategy call (0.4); review task list for experts (0.8); review expert reports (1.6).	2.80
10/16/06	Jeziorowski	Receipt and review of additional transcripts re: expert witness (.50); update binder index for Dr. Millette (1.50); update spreadsheet for same (.80).	2.80
10/16/06	Klapper	Continue work on modifying expert cross-examination outline.	2.80
10/18/06	Cameron	Review materials from consultant regarding Libby analysis (1.4); review materials relating to EPA data and samples (0.9).	2.30
10/20/06	Cameron	Prepare for call with expert regarding Motion in Limine (0.2); telephone call with expert and R. Finke regarding same (0.4); prepare for call with defense counsel regarding open expert issues (0.8); participate in conference call regarding same (1.0); review expert materials as follow-up for call (1.9).	4.30

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60035 Grand Jury Investigation
November 21, 2006

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Date	Name	Hours
10/21/06	Cameron	Follow-up to conference call with expert work review. 1.20
10/22/06	Cameron	Attention to expert witness examination summaries (1.3); review materials relating to follow-up from call with defense counsel (1.2). 2.50
10/23/06	Cameron	Attention to materials from consultant regarding EPA data. .90
10/23/06	Rutkowski	Emails to local counsel re: depositions for expert witness. .10
10/24/06	Cameron	Attention to materials from defense counsel regarding EPA data (0.7); e-mails regarding same (0.3); telephone call with expert regarding status of analysis (0.3); e-mail regarding same (0.2); review summary of expert work (0.9). 2.40
10/24/06	Jeziorowski	Receipt and review of additional expert deposition transcripts (1.30); log and organize deposition transcripts (1.40). 2.70
10/25/06	Cameron	Review materials from consultant regarding sample analysis (1.4); review materials relating to expert reports and back-up data (1.4). 2.80
10/26/06	Cameron	Review materials from expert witness regarding reliance materials (1.9); telephone call regarding same (0.3); review government testing data (0.9). 3.10
10/27/06	Cameron	Attention to expert work issues (0.9); review testing data (0.4); review reliance materials (0.9). 2.20
10/27/06	Jeziorowski	Receipt and review of additional expert deposition transcripts (1.0); update and amend index and excel chart with additional deposition transcripts from expert 2.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 November 21, 2006

Invoice Number 1474319
 Page 5

Date	Name		Hours
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		witness (1.10).	
10/28/06	Cameron	Follow-up review of expert witness reliance materials.	.90
10/29/06	Cameron	Work with expert reliance materials (1.9); review draft analysis (0.9).	2.80
10/31/06	Cameron	Review expert witness materials (0.8); e-mails regarding meeting (0.2); review EPA sample issues (0.8).	1.80

TOTAL HOURS			104.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	51.00 at \$ 530.00 =		27,030.00
Antony B. Klapper	2.80 at \$ 500.00 =		1,400.00
Margaret L. Sanner	22.50 at \$ 415.00 =		9,337.50
Jesse J. Ash	12.50 at \$ 330.00 =		4,125.00
Margaret Rutkowski	0.10 at \$ 315.00 =		31.50
Melissa J. Keppel	5.00 at \$ 310.00 =		1,550.00
Maureen L. Atkinson	0.70 at \$ 180.00 =		126.00
Michelle Jeziorowski	9.60 at \$ 160.00 =		1,536.00

CURRENT FEES 45,136.00

TOTAL BALANCE DUE UPON RECEIPT \$45,136.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1474323
Invoice Date 11/21/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	2,636.88

TOTAL BALANCE DUE UPON RECEIPT	\$2,636.88
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1474323
Invoice Date 11/21/06
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	16.40
IKON Copy Services	56.20
PACER	3.20
Duplicating/Printing/Scanning	1,219.80
Postage Expense	10.99
Courier Service - Outside	73.91
Parking/Tolls/Other Transportation	36.00
Air Travel Expense	357.20
Taxi Expense	60.00
Mileage Expense	41.83
Meal Expense	624.85
Telephone - Outside	120.00
General Expense	10.50

CURRENT EXPENSES 2,636.88

TOTAL BALANCE DUE UPON RECEIPT \$2,636.88

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1474323
 Invoice Date 11/21/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/25/06	PACER-Electronic docket retrieval charges.	1.68
09/26/06	PACER--Electronic docket retrieval charges.	1.52
09/28/06	Postage Expense-PLEADINGS	10.60
10/02/06	Telephone Expense 561-362-1533/BOCA RATON, FL/23	1.15
10/02/06	Telephone Expense 561-362-1533/BOCA RATON, FL/11	.55
10/02/06	Duplicating/Printing/Scanning ATTY # 3928; 50 COPIES	5.00
10/02/06	Duplicating/Printing/Scanning ATTY # 0349: 17 COPIES	1.70
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172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 21, 2006

Invoice Number 1474323
 Page 2

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10/03/06	Meal Expense Bagel Factory Catering--Breakfast for 8 for preparation for 9/11/06 hearing.	185.50
10/03/06	Meal Expense Eadie's Catering--Lunch for 8 for working meal in relation to 9/11/06 hearing.	134.81
10/03/06	Meal Expense Mark's Grille and Catering--Dinner for 8 for working meal in relation to 9/11/06 hearing.	238.10
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 November 21, 2006

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172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 21, 2006

Invoice Number 1474323
 Page 4

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 November 21, 2006

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 Page 6

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10/11/06	IKON Copy Services - - Copying and mailing charges for service of CNO for monthly fee application.	56.20
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172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 21, 2006

Invoice Number 1474323
 Page 7

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10/16/06	Duplicating/Printing/Scanning ATTY # 3928: 7 COPIES	.70
10/17/06	Meal Expense - -LUNCH FOR FOUR DURING MEETING WITH WITNESS IN PHL(10/11/06).	57.44
10/17/06	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL FOR WITNESS MEETING RE: WR GRACE (10/11/06).	166.60
10/17/06	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY--TRAVEL TO/FROM PHL AIRPORT FOR 10/11 TRIP FOR WITNESS MEETING.	60.00
10/17/06	Mileage Expense - - LAWRENCE E. FLATLEY--TRAVEL TO/FROM PIT AIRPORT FOR MEETING WITH WR GRACE WITNESS.	26.70
10/17/06	Parking/Tolls/Other Transportation - -LAWRENCE E. FLATLEY --Parking at PIT airport for trip to Philadelphia (10/11/06).	18.00
10/17/06	Duplicating/Printing/Scanning ATTY # 5254; 569 COPIES	56.90

172573 W. R. Grace & Co.
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 November 21, 2006

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10/17/06	Duplicating/Printing/Scanning ATTY # 5254; 563 COPIES	56.30
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10/17/06	Courier Service - 00843 UPS - Shipped to REED SMITH LLP (WASHINGTON DC 20005).	20.39
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 60026 Litigation and Litigation Consulting
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 November 21, 2006

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10/20/06	Telephone - Outside - - JAMES J. RESTIVO, JR. COURT CALL FEE FOR TELEPHONIC PARTICIPATION IN W.R. GRACE OMNIBUS CONFERENCE HEARING (9/26/06).	120.00
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10/20/06	Telephone Expense 770-499-7500/ATLANTA NW, GA/18	.85
10/23/06	Air Travel Expense - - VENDOR: REBECCA E. ATEN TRIP TO PHL FOR WITNESS MEETING WITH L.E. FLATLEY RE: WR GRACE (10/11/06).	190.60
10/23/06	Mileage Expense - - VENDOR: REBECCA E. ATEN TRAVEL TO/FROM PIT AIRPORT FOR WITNESS MEETING IN PHL.	15.13
10/23/06	Parking/Tolls/Other Transportation - - REBECCA E. ATEN-- Parking at PIT airport for trip to Philadelphia (10/11/06).	18.00
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 November 21, 2006

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10/30/06	Duplicating/Printing/Scanning ATTY # 0718; 30 COPIES	3.00
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10/31/06	Telephone Expense 312-207-6455/CHICAGO, IL/44	2.20
10/31/06	Telephone Expense 302-652-5340/WILMINGTON, DE/2	.10
10/31/06	Meal Expense - - PANTRY ALLOCATIONS FOR DRINKS ON 10/11/06 DURING WR GRACE WITNESS MEETING.	9.00
10/31/06	Duplicating/Printing/Scanning ATTY # 7015; 691 COPIES	69.10
10/31/06	Duplicating/Printing/Scanning ATTY # 7015; 10 COPIES	1.00

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November 21, 2006

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	ATTY # 5254; 636 COPIES	

CURRENT EXPENSES	2,636.88

TOTAL BALANCE DUE UPON RECEIPT	\$2,636.88
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1474324
Invoice Date 11/21/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	1,320.65

TOTAL BALANCE DUE UPON RECEIPT	\$1,320.65
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486
Matter Number 60035

Invoice Number 1474324
Invoice Date 11/21/06
Client Number 172573

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	45.00
Duplicating/Printing/Scanning	1,216.20
Postage Expense	0.39
Courier Service - Outside	25.07
General Expense	33.99
CURRENT EXPENSES	1,320.65

TOTAL BALANCE DUE UPON RECEIPT	\$1,320.65
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486
 Matter Number 60035

Invoice Number 1474324
 Invoice Date 11/21/06
 Client Number 172573

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/16/06	General Expense-Fee for retrieval of scientific article for case work.	28.00
09/20/06	Courier Service - - UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Daniel K. Hogan, Esq., The Hogan Firm (WILMINGTON DE 19806).	6.13
09/20/06	Courier Service - - UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Daniel K. Hogan, Esq., The Hogan Firm (WILMINGTON DE 19806).	6.13
09/20/06	Courier Service - - UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Daniel K. Hogan, Esq., The Hogan Firm (WILMINGTON DE 19806).	3.98
09/20/06	Binding Charge	45.00
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10/02/06	Duplicating/Printing/Scanning ATTY # 0559; 43 COPIES	4.30
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 60035 Grand Jury Investigation
 November 21, 2006

Invoice Number 1474324
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 60035 Grand Jury Investigation
 November 21, 2006

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10/16/06	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC.-TABS	5.99
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 60035 Grand Jury Investigation
 November 21, 2006

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CURRENT EXPENSES	1,320.65
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TOTAL BALANCE DUE UPON RECEIPT	\$1,320.65
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors)	

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 28th day of November 2006, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Sixty-Fourth Monthly Interim Period from October 1, 2006 Through October 31, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

SERVICE LIST

VIA FIRST CLASS MAIL AND ELECTRONIC MAIL

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Senior V.P. and General Counsel
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E-mail: william.sparks@grace.com

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Warren H. Smith and Associates
325 N. St. Paul
Suite 4080
Dallas, TX 75201
E-mail: feeaudit@whsmithlaw.com

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Office of the United States Trustee
844 King Street, Suite 2311
Wilmington, DE 19801

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& Axelrod
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Teresa K. D. Currier, Esq.
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E-mail: teresa.currier@bipc.com